

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re: NATONSKI, MICHAEL

§ Case No. 07-21577-BWB

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

THOMAS B. SULLIVAN, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$150,000.00</u>	Assets Exempt: <u>\$72,300.00</u>
Total Distribution to Claimants: <u>\$300,746.25</u>	Claims Discharged Without Payment: <u>\$50,733.25</u>
Total Expenses of Administration: <u>\$36,757.69</u>	

3) Total gross receipts of \$ 337,503.94 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$337,503.94 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$544,868.18	\$297,329.50	\$297,329.50
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	61,382.85	36,757.69	36,757.69
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	54,150.00	54,150.00	3,416.75
TOTAL DISBURSEMENTS	\$0.00	\$660,401.03	\$388,237.19	\$337,503.94

4) This case was originally filed under Chapter 7 on November 16, 2006.
The case was pending for 33 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 09/14/2009 By: /s/THOMAS B. SULLIVAN, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
5312 WRESTEM COURT, NAPERVILLE, IL	1110-000	337,500.00
Interest Income	1270-000	3.94
TOTAL GROSS RECEIPTS		\$337,503.94

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
LASALLE BANK	4110-000	N/A	337,500.00	114,222.55	114,222.55
CITMORTGAGE	4110-000	N/A	180,417.05	180,417.05	180,417.05
ATTORNEYS TITLE	4120-000	N/A	2,689.90	2,689.90	2,689.90
FORD MOTOR CREDIT	4210-000	N/A	24,261.23	0.00	0.00
TOTAL SECURED CLAIMS		\$0.00	\$544,868.18	\$297,329.50	\$297,329.50

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Clerk Of The U.S. Bankruptcy Court	2700-000	N/A	250.00	250.00	250.00
Grochocinski, Grochocinski & Lloyd, Ltd.	3110-000	N/A	9,000.00	2,000.00	2,000.00
Grochocinski, Grochocinski & Lloyd, Ltd.	3120-000	N/A	175.86	175.86	175.86
THOMAS B. SULLIVAN, TRUSTEE	2100-000	N/A	20,125.16	2,500.00	2,500.00
THOMAS B. SULLIVAN, TRUSTEE	2200-000	N/A	79.00	79.00	79.00
Alan D. Lasko	3410-000	N/A	1,555.00	1,555.00	1,555.00
Alan D. Lasko	3420-000	N/A	14.85	14.85	14.85
HIGH MEADOW HOA	2500-000	N/A	380.00	380.00	380.00
ROWELL MGMT INC.	2500-000	N/A	25.00	25.00	25.00
WILL COUNTY TREASURER	2820-000	N/A	6,275.00	6,275.00	6,275.00
REMAX	3510-000	N/A	9,975.00	9,975.00	9,975.00
CENTURY 21 PRO TEAM	3510-000	N/A	10,975.00	10,975.00	10,975.00
GGL/PAID TO HOA	2500-000	N/A	100.00	100.00	100.00
CHICAGO TITLE	2500-000	N/A	1,430.00	1,430.00	1,430.00
CHICAGO TITLE	2500-000	N/A	50.00	50.00	50.00
WILL COUNTY TREASURER	2820-000	N/A	168.75	168.75	168.75
CHICAGO TITLE & TRUST COMPANY	2820-000	N/A	337.50	337.50	337.50
ASSOCIATED SURVEYING	2500-000	N/A	350.00	350.00	350.00
CHICAGO TITLE	2500-000	N/A	104.25	104.25	104.25
INTERNATIONAL SURETIES,	2300-000	N/A	12.48	12.48	12.48
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$61,382.85	\$36,757.69	\$36,757.69

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIORITY UNSECURED CLAIMS		\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
LVNV FUNDING LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE	7100-000	N/A	6,806.03	6,806.03	429.45
LVNV FUNDING LLC ITS SUCESSORS AND ASSIGNS AS	7100-000	N/A	16,078.96	16,078.96	1,014.55
LVNV FUNDING LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF	7100-000	N/A	238.16	238.16	15.03
LVNV FUNDING LLC	7100-000	N/A	20,986.95	20,986.95	1,324.23
FORD MOTOR CREDIT CO LLC	7100-000	N/A	10,039.90	10,039.90	633.49
TOTAL GENERAL UNSECURED CLAIMS		\$0.00	\$54,150.00	\$54,150.00	\$3,416.75

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-21577-BWB

Trustee: (330180) THOMAS B. SULLIVAN, TRUSTEE

Case Name: NATONSKI, MICHAEL

Filed (f) or Converted (c): 11/16/06 (f)

§341(a) Meeting Date: 12/27/06

Period Ending: 09/14/09

Claims Bar Date: 02/06/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	5312 WRESTEM COURT, NAPERVILLE, IL	400,000.00	0.00	337,500.00	FA
2	CHECKING ACCOUNTS	400.00	0.00	0.00	FA
3	MISC HOUSEHOLD GOODS	4,000.00	0.00	0.00	FA
4	WEARING APPAREL	100.00	0.00	0.00	FA
5	JEWELRY	800.00	0.00	0.00	FA
6	WHOLELIFE POLICIES	25,000.00	0.00	0.00	FA
7	IRA - WIFE	12,000.00	0.00	0.00	FA
8	POTENTIAL SUIT AGAINST BELCORP FIN'L SVC	150,000.00	150,000.00	0.00	FA
9	2007 FORD FUSION	23,000.00	0.00	0.00	FA
10	2005 FORD FOCUS	11,000.00	0.00	0.00	FA
11	LASALLE BANK	Unknown	Unknown	0.00	FA
12	LASALLE BANK	Unknown	Unknown	0.00	FA
13	ATTORNEYS TITLE	Unknown	Unknown	0.00	FA
14	LASALLE BANK	0.00	0.00	0.00	FA
Int	INTEREST (u)	Unknown	N/A	3.94	Unknown
15	Assets Totals (Excluding unknown values)	\$626,300.00	\$150,000.00	\$337,503.94	\$0.00

Major Activities Affecting Case Closing:

341 MEETING CONTINUED TO 1/31/08; AWAITING DECISION FROM BELCORP AS TO CLAIM PURCHASE

Initial Projected Date Of Final Report (TFR): June 30, 2009

Current Projected Date Of Final Report (TFR): June 30, 2009

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-21577-BWB
Case Name: NATONSKI, MICHAEL

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****87-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 54-6799715

Period Ending: 09/14/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/10/08		CHICAGO TITLE & TRUST COMPANY	SALE OF REAL ESTATE		10,000.00		10,000.00
	{1}		SALE OF REALE STATE 337,500.00	1110-000			10,000.00
		LASALLE BANK	SECOND MORTGAGE -114,222.55	4110-000			10,000.00
		ATTORNEYS TITLE	LIEN ON REAL ESTATE -2,689.90	4120-000			10,000.00
		HIGH MEADOW HOA	HOA -380.00	2500-000			10,000.00
		ROWELL MGMT INC.	MANAGEMENT FEE -25.00	2500-000			10,000.00
		WILL COUNTY TREASURER	COUNTY TAXES -6,275.00	2820-000			10,000.00
		REMAX	COMMISSION -9,975.00	3510-000			10,000.00
		CENTURY 21 PRO TEAM	COMMISSION -10,975.00	3510-000			10,000.00
		GGL/PAID TO HOA	HOA LETTER -100.00	2500-000			10,000.00
		CHICAGO TITLE	TITLE INSURANCE -1,430.00	2500-000			10,000.00
		CHICAGO TITLE	OVERNIGHT DELIVERY FEES -50.00	2500-000			10,000.00
		WILL COUNTY TREASURER	COUNTY STAMPS -168.75	2820-000			10,000.00
			STATE STAMPS -337.50	2820-000			10,000.00
		ASSOCIATED SURVEYING	SURVEY -350.00	2500-000			10,000.00
		CHICAGO TITLE	RELEASE -104.25	2500-000			10,000.00
		CITMORTGAGE	FIRST MORTGAGE -180,417.05	4110-000			10,000.00
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.43		10,000.43
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.69		10,001.12
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.40		10,001.52
02/04/09	1001	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2008 FOR CASE #07B-21577, Bond#016026455 Voided on 02/05/09	2300-000		8.51	9,993.01
02/05/09	1001	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2008 FOR CASE #07B-21577, Bond#016026455 Voided: check issued on 02/04/09	2300-000		-8.51	10,001.52
02/05/09	1002	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2008 FOR CASE #07B-21577, BOND#016026455	2300-000		12.48	9,989.04
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.38		9,989.42
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.43		9,989.85
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.40		9,990.25
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.39		9,990.64
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.43		9,991.07

Subtotals : \$10,003.55 \$12.48

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-21577-BWB
Case Name: NATONSKI, MICHAEL

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****87-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 54-6799715
Period Ending: 09/14/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/30/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.39		9,991.46
07/30/09		To Account #*****8766	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000		9,991.46	0.00

ACCOUNT TOTALS	10,003.94	10,003.94	\$0.00
Less: Bank Transfers	0.00	9,991.46	
Subtotal	10,003.94	12.48	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$10,003.94	\$12.48	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-21577-BWB
Case Name: NATONSKI, MICHAEL

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****87-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 54-6799715
Period Ending: 09/14/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/30/09		From Account #*****8765	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000	9,991.46		9,991.46
08/04/09	101	Clerk Of The U.S. Bankruptcy Court	Dividend paid 100.00% on \$250.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference:	2700-000		250.00	9,741.46
08/04/09	102	Grochocinski, Grochocinski & Lloyd, Ltd.	Dividend paid 100.00% on \$2,000.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		2,000.00	7,741.46
08/04/09	103	Grochocinski, Grochocinski & Lloyd, Ltd.	Dividend paid 100.00% on \$175.86, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		175.86	7,565.60
08/04/09	104	THOMAS B. SULLIVAN, TRUSTEE	Dividend paid 100.00% on \$2,500.00, Trustee Compensation; Reference:	2100-000		2,500.00	5,065.60
08/04/09	105	THOMAS B. SULLIVAN, TRUSTEE	Dividend paid 100.00% on \$79.00, Trustee Expenses; Reference:	2200-000		79.00	4,986.60
08/04/09	106	Alan D. Lasko	Dividend paid 100.00% on \$1,555.00, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		1,555.00	3,431.60
08/04/09	107	Alan D. Lasko	Dividend paid 100.00% on \$14.85, Accountant for Trustee Expenses (Other Firm); Reference:	3420-000		14.85	3,416.75
08/04/09	108	LVNV FUNDING LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE	Dividend paid 6.30% on \$6,806.03; Claim# 002; Filed: \$6,806.03; Reference:	7100-000		429.45	2,987.30
08/04/09	109	LVNV FUNDING LLC ITS SUCCESSORS AND ASSIGNS AS	Dividend paid 6.30% on \$16,078.96; Claim# 003; Filed: \$16,078.96; Reference:	7100-000		1,014.55	1,972.75
08/04/09	110	LVNV FUNDING LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF	Dividend paid 6.30% on \$238.16; Claim# 004; Filed: \$238.16; Reference:	7100-000		15.03	1,957.72
08/04/09	111	LVNV FUNDING LLC	Dividend paid 6.30% on \$20,986.95; Claim# 005; Filed: \$20,986.95; Reference:	7100-000		1,324.23	633.49
08/04/09	112	FORD MOTOR CREDIT CO LLC	Dividend paid 6.30% on \$10,039.90; Claim# 006; Filed: \$10,039.90; Reference:	7100-000		633.49	0.00

ACCOUNT TOTALS	9,991.46	9,991.46	\$0.00
Less: Bank Transfers	9,991.46	0.00	
Subtotal	0.00	9,991.46	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$9,991.46	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-21577-BWB

Case Name: NATONSKI, MICHAEL

Taxpayer ID #: 54-6799715

Period Ending: 09/14/09

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****87-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****87-65	10,003.94	12.48	0.00
Checking # ***-*****87-66	0.00	9,991.46	0.00
	\$10,003.94	\$10,003.94	\$0.00